

## Tax Invoice

### PATRA & PATRA SUPPLIER

(UNAPURA, MERUDA, MAMUNBIHANG)

Phone: 8083985997

State: 21-Odisha

GSTIN: 21CVZPR6782J123

Billed To:

SHRI RABINDRA KUMAR SAHU JE BETHNOTI BUDER

Invoice Details:

No: 1172

Date: 24-01-2024

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST (₹)	Amount (₹)
1	CEMENT (ULTRATECH)		260	Bag	₹ 104.00	₹ 14,227.20 (18.0%)	₹ 93,267.20
<b>Total</b>			<b>260</b>			<b>₹ 14,227.20</b>	<b>₹ 93,267.20</b>

Tax Summary:

HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax (₹)	Sub Total		
		Rate (%)	Amnt (₹)	Rate (%)	Amnt (₹)		Total	₹ 93,267.20	
	79,040.00	9.0	7,113.60	9.0	7,113.60	14,227.20	<b>Total</b>	<b>₹ 93,267.20</b>	
<b>TOTAL</b>	<b>79,040.00</b>		<b>7,113.60</b>		<b>7,113.60</b>	<b>14,227.20</b>	<b>Invoice Amount in Words :</b>		
							Ninty Three Thousand Two Hundred and Sixty Seven Rupees and Twenty Paise only		
							Received	:	₹ 0.00
							Balance	:	₹ 93,267.20

Terms And Conditions:

Thank you for doing business with us.

For PATRA & PATRA SUPPLIER:

  
 Authorized Signatory

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**CREDIT / CASH MEMO**

To Sri Prakash Mark son Laxmidhar Mark

Dist - Mayurbhanj has Supplied the Following Materials including Cost and Carriage

To Sri / J.E. Xabinelre 4. Secre Betani Block For the Work .....

.....by truck / tractor

Bearing no..... to Work Side

SL	ITEN	RA	QNTY	AMOUNT
1-	Sand f/	471. 31 / Cum	23. 80 cu	11217. 18
2-	Sand m/	471. 31 / cu	23. 10 cu	10887. 26
3-	Metal 40mm	731. 7 / cu	29. 60 cu	21658. 62
4-	Chips 12mm	731. 7 / cu	16. 50 cu	12073. 22
5-	Cement	21. 31 / bag	260 bag	5540. 60

Total Rs 61377/-

- NB-
- SAND F-
- SAND M-
- METAL-
- CHIPS-
- CEMENT-

Prakash Mark  
Signature